

DR-2 Disclosure Summary Page

DR-2

Good Government For Pleasant Hill		Status:		Audited
Committee Type:	City PAC	Statutory Due Date	11/3/2011	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	10/31/2011 2:22:24 PM	
Committee Code:	35015	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2011	Candidate Name:		

Treasurer

Last Name:	Vande Wall	First Name:	Marion	MI:	
Address:	5125 Sunridge Drive				
City:	Pleasant Hill	State:	IA	Zip Code:	50327
				Phone:	515-264-0683
E-Mail:	mvandewall@gwaea.org				

Chairperson

Last Name:	Gustafson	First Name:	Norman	MI:	
Address:	4905 Windsor Circle				
City:	Pleasant Hill	State:	IA	Zip Code:	50327
				Phone:	515-262-2475
E-Mail:	jfg415@aol.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,655.00
Schedule A: Cash Contributions Total	\$936.17
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,591.17
Schedule B: Expenditure Total	\$20.90
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,570.27

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Committee Code: 35015	Postmark Date	
Political Party: Not Available	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/28/2011	Check #	Dean, Teri 435 Schaffer Blvd Pleasant Hill, IA 50327	None	\$50.00	
3/28/2011	Check #	Gamble, Merlin 1525 Castlegar Court Pleasant Hill, IA 50327	None	\$30.00	
3/28/2011	Check #	Malone, Barb 4809 Ash Drive Pleasant Hill, IA 50327	None	\$20.07	
5/13/2011	Check #	Gustafson, Janet 4905 Windsor Circle Pleasant Hill, IA 50327	None	\$10.76	
5/13/2011	Check #	Vande Wall, Bev 5060 Cleburne Court Pleasant Hill, IA 50327	None	\$10.00	
5/20/2011	Check #	Ploeger, Sherm 5251 Windsor Court Pleasant Hill, IA 50327	None	\$20.00	
5/20/2011	Check #	Voyce, Pat 1405 S Hickory Blvd Pleasant Hill, IA 50327	None	\$25.00	
6/16/2011	Check #	Rogness, Butch 1585 Andrews Drive Pleasant Hill, IA 50327	None	\$20.00	
6/16/2011	Check #	Stirling, Barb 350 Williamson Court Pleasant Hill, IA 50327	None	\$20.00	
9/30/2011	Check #	Valley Bank 1290 Copper Creek Drive Pleasant Hill, IA 50327	None	\$2.49	
10/12/2011	Check #	Dean, Teri 435 Schaffer Blvd Pleasant Hill, IA 50327	None	\$50.00	
10/12/2011	Check #	Gamble, Merlin 1525 Castlegar Court Pleasant Hill, IA 50327	None	\$25.00	
10/12/2011	Check #	Greiner, Keith 421 N Pleasant Hill Blvd Pleasant Hill, IA 50327	None	\$50.00	

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/12/2011	Check #	Hodges, Kenny 5231 Windsor Court Pleasant Hill, IA 50327	None	\$500.00	
10/12/2011	Check #	Spalding, Gene 1664 Lakeview Drive Pleasant Hill, IA 50327	None	\$102.85	

Total Regular Contributions	\$936.17
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$936.17

Schedule B: Expenditures

Sch-B

Good Government For Pleasant Hill		Status: Filed	
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Committee Code:	35015	Postmark Date	
Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/28/2011	Check # 102	Gustafson, Norman 4905 Windsor Circle Pleasant Hill, IA 50327	Campaign Signs	\$20.90
Reimbursement for purchase of signs used during parade.				

Total Amount	\$20.90
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